

Work Order ID 77349

Tuesday, December 06, 2011 9:53:37 AM

77349

Page 1

Item ID: D4165-9 *F* *Flat only* Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Angle
Start Date: 12/6/2011 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 12/8/2011 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: *mf* Date: *11-12-06* Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D4165	B								

100

0.00

100

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg

*2024 .040*Dwg Rev: *B*Prog Rev: *B*

2-Deburr if necessary

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110

QC

Memo

0.00

Quality Control

*B 11-12-6**B 11-12-6*

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC8- Inspect parts - second check	0.00							
120									
QC	Memo	0.00							
Quality Control									
123	Bend as per dwg	0.00							
123									
Brake NC	Memo	0.00							
Brake NC									
127	QC5- Inspect part completeness to step on W/O	0.00							
127									
QC	Memo	0.00							
Quality Control									

Handwritten notes:
 5-11-12-07
 MF
 11-12-06
 A
 A

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Page 3

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Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Angle

Stop ***NS2***

Start Date: 12/6/2011 Start Qty: 2.00

2

Cust Item ID:

Required Date: 12/8/2011 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Chemical Conversion Coat per QSI005 4.1

0.00 / 11-12-07

130

HandFinish

Memo

0.00

Hand Finishing

135

QC3- Inspect Part Finish

0.00

135

QC

Memo

0.00

Quality Control

11/12/17 [Signature] (32)

140

Identify as per dwg & Stock Location: _____

0.00

140

Packaging

Memo

0.00

Packaging

11/12/17 [Signature] (32)

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W/O:		WORK ORDER CHANGES					
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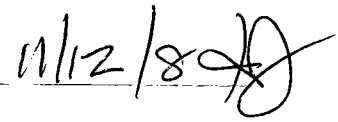
Page 4

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	QC21- Final Inspection - Work Order Release	0.00							
150									
QC	Memo	0.00							
Quality Control									

11/12/89 

11-12-07
③

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Picklist Print

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Page 1

Work Order ID: 77349

Parent Item: D4165-9

Parent Item Name: Angle

Start Date: 12/6/2011

Required Date: 12/8/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 11.03.09 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M2024T3S.040 2024-T3 .040 sheet		Purchased	No			100	sf	69.8184	0.634	1.3347368 B11-12-6			
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				MAT022		69.818421							
				117684		69.818421							
											117684		

3

Dart Aerospace Ltd

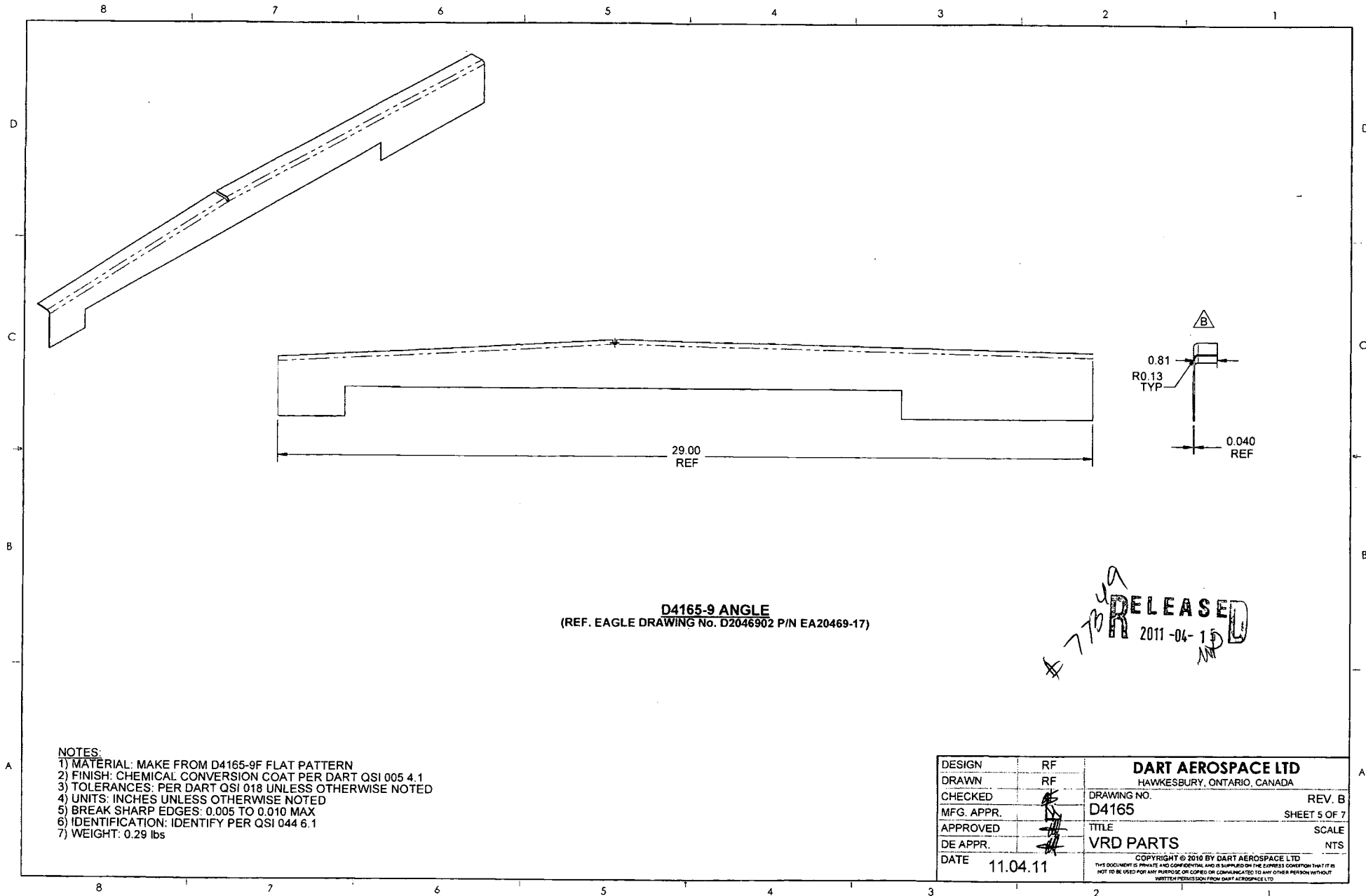
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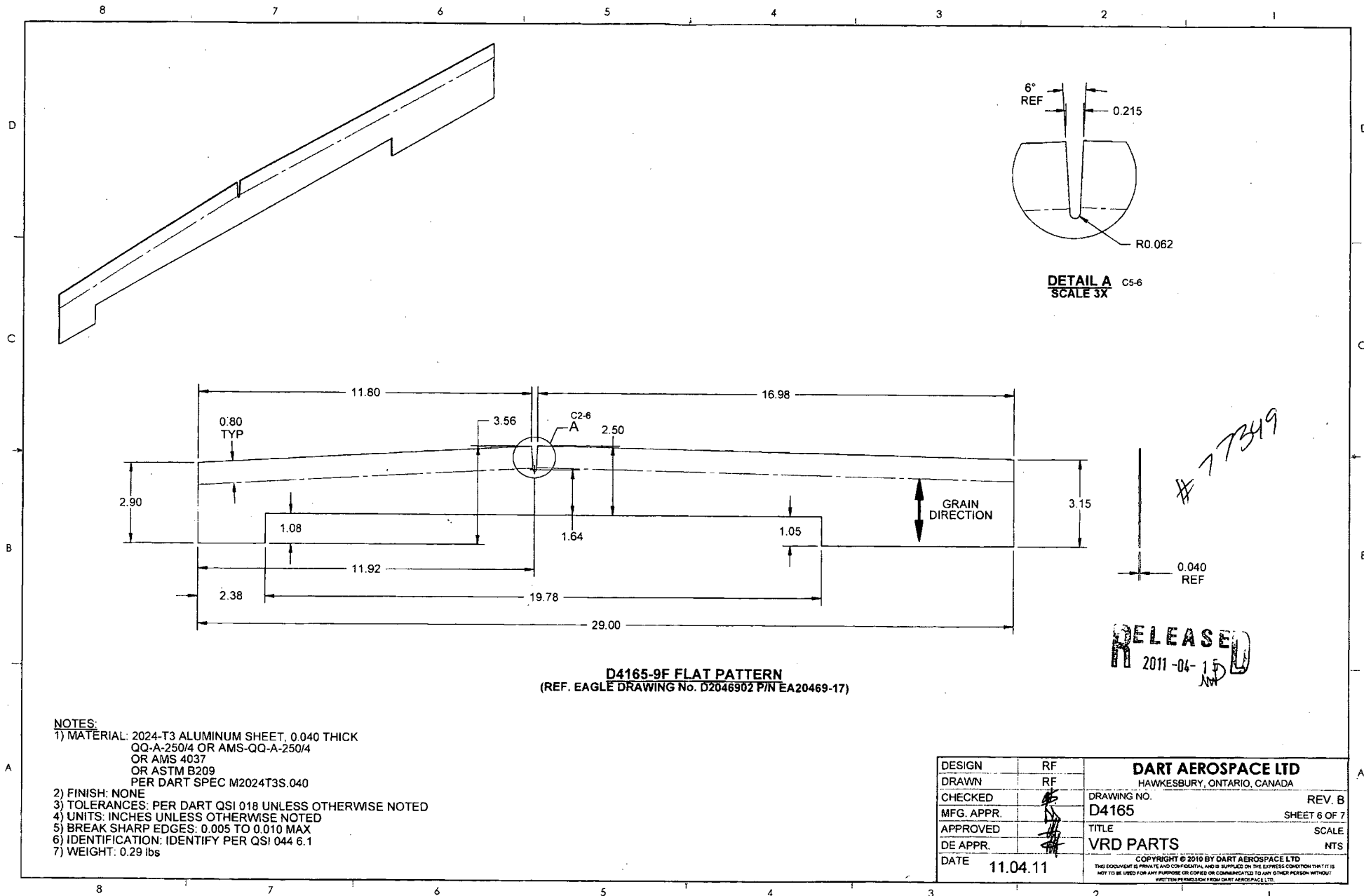
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